For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION



KDKA-TV

INVOICE

Page 1 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56944 10/08/2012-10/14/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

Product Desc:

CPE: / 2456

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

430 S Capitol St SE

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

DCCC/MARK CRITZ 10/8-14

Invoice Num: 1201-543835 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight									Total		
ne	Descrip				Buy Line Date			WTFSS	Dur	Spots	Rate	
1	THIS MO		5-6AM		10/10/2012-10/10/2012			V	30	1	275.00	
L	LUR;20 MIN SEF	•										
1	Neek Of			MTWTFSS Spots Per Week				Rate				
1	10/08/2012-10/14	4/2012		W		1		275.00				
,	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/10/2012	-	05:46:46 AM		MC0812H		30	275.00				
2	THIS MO	ORNING	: 6-7ΔM	10/09/2012-10/12/2012			т	TF	30	3	500.00	
	_UR;20 MIN SEF				10,00,2012-10/	12/2012			30		000.00	
	, 021									1		
1	Neek Of			MTWTFSS		Spots Per Week		Rate				
1	10/08/2012-10/14	4/2012		.T.TF		3		500.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
_	10/09/2012	Tu	06:13:32 AM	<u>, </u>	MC0812H	10	30	500.00			<u></u>	
1	10/11/2012	Th	06:56:19 AM		MC0912H		30	500.00				
1	10/12/2012	Fr	06:16:06 AM		MC0912H		30	500.00				
3	THE EA	RLY SH	OW		10/08/2012-10/	/10/2012	М.	W	30	2	275.00	
L	_UR;20 MIN SEF						S. Carrier					
1	Neek Of			MTWTFSS		Spots Per Week		Rate				
1	10/08/2012-10/14	4/2012		M . W		2		275.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
1	10/08/2012	Мо	08:55:20 AM		MC0812H		30	275.00				
1	10/10/2012	We	08:26:59 AM		MC0912H		30	275.00				
4	PITTSBI	JRGH L	IVE		10/09/2012-10/	/11/2012	. T .	T	30	2	165.00	
1	UR;20 MIN SEF)		·								

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC / CRITZ FOR CONGRESS(341318)

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KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-56944

Contract Num: **Contract Dates:** 10/08/2012-10/14/2012

Customer Order:

Linked Order:

CPE: / 2456

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

430 S Capitol St SE Washington, DC 20003-4024

Marietta, GA 30064-3142 ATTN:Accounts Payable

DCCC/MARK CRITZ 10/8-14 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543835 Page 2 of 9 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight								Tot	al
ine	Description			Buy Line Date	es	мт	WTFSS	Du	r Spo	ts Rate
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate_			
10/0	08/2012-10/14/2012		.T.T		2		165.00			
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	dit Remarks
	09/2012 Tu	09:16:53 AM		MC0912H		30	165.00			
	11/2012 Th			MC0812H		30	165.00			
5	NOON NEWS			10/08/2012-10)/12/2012	M . \	V.F		0	3 475.00
LUF	R;20 MIN SEP									- B
	ek Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
10/0	08/2012-10/14/2012		M.W.F		3		475.00			The state of the s
<u>Air l</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	dit Remarks
10/0	08/2012 Mo	12:27:40 PM		MC0912H		30	475.00		Ser.	
10/1	10/2012 We	12:23:18 PM		MC0912H	10	30	475.00			
10/1	12/2012 Fr	12:23:28 PM		MC0812H		30	475.00			
6	4-430PM NEWS	3		10/09/2012-10	/11/2012	.т.	т	3	0	2 525.00
1.115	R;20 MIN SEP			10						
LUF				- 700		10000				
							5 .			
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate			
Wee	<u>ek Of</u> 08/2012-10/14/2012		<u>MTWTFS</u> .T.T	<u>88</u>	Spots Per Week		<u>Rate</u> 525.00			
<u>Wee</u>	08/2012-10/14/2012	<u>Air Time</u>		<u>Material</u>	100 VO.	_Dur		Debit	Cred	<u>dit Remarks</u>
<u>Wee</u> 10/0 <u>Air l</u>	08/2012-10/14/2012 <u>Date</u> <u>Day</u>	<u>Air Time</u> 04:27:32 PM	.T.T		100 VO.	<u>Dur</u> 30	525.00	Debit	Cred	<u>dit Remarks</u>
<u>Wee</u> 10/0 <u>Air l</u> 10/0	08/2012-10/14/2012 <u>Date</u> <u>Day</u> 09/2012 Tu		.T.T	<u>Material</u>	100 VO.		525.00 Rate	Debit	Cred	dit <u>Remarks</u>
<u>Wee</u> 10/0 <u>Air l</u> 10/0	08/2012-10/14/2012 <u>Date</u> <u>Day</u> 09/2012 Tu	04:27:32 PM 04:12:46 PM	.T.T	Material MC0912H	2	30 30	525.00 Rate 525.00	Debit		dit Remarks 2 525.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

430 S Capitol St SE

DCCC / CRITZ FOR CONGRESS(341318)

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KDKA-TV

1201-543835

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56944 10/08/2012-10/14/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20003-4024

/ 2456

DCCC/MARK CRITZ 10/8-14 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ine	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10	/14/2012		M . W		2		525.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/08/2012	Mo	04:53:38 PM	<u>, O . O.</u>	MC0812H		30	525.00			<u>riomaine</u>
	10/10/2012		04:54:45 PM		MC0912H		30	525.00			
8		PM NEWS			10/09/2012-10/12	2/2042		TF	30	4	750.00
	LUR;20 MIN S				10/09/2012-10/12	2/2012	.1.	IF	30	4	750.00
	LUIN,ZU WIIN 3	LF									M.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10	/14/2012		.T.TF		3		750.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/09/2012	Tu	05:27:07 PM	141/101 1 01	MC0912H		30	750.00			Komano
	10/11/2012	Th	05:29:03 PM		MC0912H	105	30	750.00	-		
	10/12/2012	Fr	00.20.00				30	A \\		750.00	Preempted
	10/12/2012	Fr	05:37:21 PM	10/12/2012	MC0912H		30	750.00	750.00		Makegood in 530-6PM NEWS
9	530-6	PM NEWS			10/08/2012-10/10	0/2012	M \	<i>N</i>	30	2	750.00
	LUR;20 MIN S						100000			_	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/08/2012-10	/14/2012		M . W		2		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/08/2012	Мо	05:38:54 PM		MC0912H		30	750.00			
	10/10/2012	We	05:39:48 PM		MC0912H		30	750.00			
10	M-F 6	PM NEWS			10/09/2012-10/12	2/2012	. T .	TF	30	3	750.00
10	LUR;20 MIN S										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

DCCC / CRITZ FOR CONGRESS(341318)

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KDKA-TV

1201-543835

Invoice Num:

Page 4 of 9

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56944 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

430 S Capitol St SE

Marietta, GA 30064-3142 ATTN:Accounts Payable

CPE: / 2456

Product Desc: DCCC/MARK CRITZ 10/8-14

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

Buy	Flight										Total		
ine	Descri	ption			Buy Line Date	s	МТ	WTFSS	Γ	Our	Spots	Rate	
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		.T.TF		3		750.00					
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/09/2012	Tu	06:14:12 PM		MC0812H		30	750.00		_			
	10/11/2012	Th	06:13:11 PM		MC0912H		30	750.00					
	10/12/2012	Fr	06:13:58 PM		MC0812H		30	750.00					
11 M-F 630PM NEWS			VS		10/08/2012-10/	10/2012	M . Y	W		30	2	750.00	
I	UR;20 MIN SE	₽							1989	1	L		
									The state of				
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
•	10/08/2012-10/	14/2012		M . W		2		750.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	500	Credit	<u>Remarks</u>	
•	10/08/2012	Мо	06:28:54 PM		MC0912H	10	30	750.00					
	10/10/2012	We	06:57:50 PM		MC0812H		30	750.00					
12	11PM	NEWS			10/09/2012-10/	12/2012	.т.	.F		30	2	1,200.00	
ı	LUR;20 MIN SE	ΕP			1 1								
,	N I - Of			MINTER		On sta Dan Waste	13000	Data					
	Neek Of	4.4/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		.TF		2		1,200.00					
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/09/2012		11:13:55 PM		MC0912H		30	1,200.00					
•	10/12/2012	Fr	11:22:02 PM		MC0912H		30	1,200.00					
13	SAT. N	IORN. LO	CAL NEWS		10/13/2012-10/	13/2012		S .		30	1	275.00	
I	UR;20 MIN SE	ΕP											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION



KDKA-TV

INVOICE

Page 5 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56944

10/08/2012-10/14/2012

Contract Num: **Contract Dates: Customer Order:**

Product Desc:

Linked Order:

CPE: / 2456

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

430 S Capitol St SE

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

DCCC/MARK CRITZ 10/8-14

Invoice Num: 1201-543835

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**



ıу	Flight								Tot	al	
ne	Description			Buy Line Dates	8	мт	WTFSS	Du	r Spo	ts Rat	te
	Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/08/2012-10/14/20	12	S.		1		275.00				
	Air Date <u></u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cree	dit Remarks	
	10/13/2012	a 06:10:26 AM		MC0912H		30	275.00				
14	SAT.CBS M	ORNING NEWS		10/13/2012-10/	13/2012		.S.	30	0	1 325.0	00
	LUR;20 MIN SEP					-			-		
	Week Of		MTWTFS		Chata Dar Wash		<u>Rate</u>				
	<u>vveek Oi</u> 10/08/2012-10/14/20	10	<u>MI W I F S (</u>	<u> </u>	Spots Per Week 1		325.00				
	10/00/2012-10/14/20	12			ı		323.00				
	Air Date <u>[</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cree	dit Remarks	
	10/13/2012	a 08:29:25 AM		MC0912H		30	325.00		1		
15 SAT 7PM NEWS				10/13/2012-10/	13/2012		.S.	30	0	1 625.0	00
	LUR;20 MIN SEP										
				-							
	Week Of		MTWTFS	3	Spots Per Week	N	Rate				
	10/08/2012-10/14/20	12	S.		1		625.00				
	Air Date [ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	dit Remarks	
	10/13/2012	la	1 7		7 /	30				Credit	
16	11PM NEW	3		10/13/2012-10/	13/2012		. S .	30	0	1 1,200.0	00
	LUR;20 MIN SEP			7							
	M1-04		MINITER		Cooks Don Wools		Data				
	<u>Week Of</u> 10/08/2012-10/14/20	12	<u>MTWTFS</u> :	<u> </u>	Spots Per Week 1		Rate 1,200.00				
	10/00/2012-10/14/20	14			ı		1,200.00				
		ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit Remarks	
	10/13/2012	a 11:30:17 PM		MC0912H		30	1,200.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

DCCC / CRITZ FOR CONGRESS(341318)

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KDKA-TV

1201-543835

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56944

10/08/2012-10/14/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

430 S Capitol St SE

Marietta, GA 30064-3142 ATTN:Accounts Payable

/ 2456

DCCC/MARK CRITZ 10/8-14 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 6 of 9 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

у	Flight									Total	
ine	Descript	tion			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/08/2012-10/14	4/2012		S	_	1	_	175.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	-	08:57:26 AM	W/G FOI	MC0812H		<u></u>	175.00	Debit	Credit	Remarks
18			N		10/14/2012-10/1	4/2012		S	30	1	525.00
	LUR;20 MIN SEP	•								100	
	Week Of			MTWTFS	3	_Spots Per Week		D-4-			A
	10/08/2012-10/14	1/2012		S	<u> </u>	Spots Per Week	=	Rate 525.00			
	10/06/2012-10/12	+/2012				ı		525.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/14/2012	Su	09:31:48 AM		MC0912H		30	525.00			
19	11PM NI	EWS			10/14/2012-10/1	4/2012		S	30	1	1,200.00
	LUR;20 MIN SEF	•					. 0.1				
	Week Of			MTWTFS:	<u>s</u>	Spots Per Week	N	Rate			
	10/08/2012-10/14	4/2012		S		1		1,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/14/2012	Su	11:32:25 PM		MC0912H	11 12	30	1,200.00			
20	LET'S M	AKE A I	DEAL		10/09/2012-10/1	2/2012	. T	F	30	2	325.00
	LUR;20 MIN SEP				7				-	<u> </u>	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
	10/08/2012-10/14	4/2012		.TF		2		325.00			
	Air Date	<u>D</u> ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks_
	10/09/2012	-	09:58:00 AM		MC0912H		30	325.00			
			09:59:00 AM		MC0912H		30	325.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

430 S Capitol St SE

DCCC / CRITZ FOR CONGRESS(341318)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 7 of 9

Account Exec:

Office: KDKA-TV Contract Num: 1201-56944

10/08/2012-10/14/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Product Desc:

Linked Order:

CPE: / 2456

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

DCCC/MARK CRITZ 10/8-14

Invoice Num:

Invoice Date:

1201-543835

10/14/2012 Weekly

Billing Cycle: 10/01/2012-10/14/2012 **Billing Period:**



Buy	Flight											Total		
Line	Descrip				Buy Line Dates				WTFSS		Dur	Spots	Rate	
21	PRICE		Т	10/08/2012-10/11/2012				М	Т		30	2	500.00	
- 1	LUR;20 MIN SE	P												
1	Week Of 10/08/2012-10/14/2012		MTWTFS	Spots Per W	Spots Per Week Rate		Rate							
				M T		2			500.00					
	Air Date	Day	Air Time	M/G For	Material			Dur	Rate	Debit		Credit	Remarks	
	10/08/2012		10:59:25 AM	101/01/01	MC0912H			30	500.00		=	Orcuit	remans	
	10/11/2012		11:28:28 AM		MC0912H			30	500.00					
												W		
22	CBS SC		30-2P		10/10/2012-10/	12/2012		W	.F	1000	30	2	385.00	
١	LUR;20 MIN SE	•												
,	Week Of			MTWTFS	2	Spots Per W	'ook		Rate					
-	<u>vveek Oi</u> 10/08/2012-10/1	4/2012		W.F	<u> </u>	Spois Per W	<u>еек</u> 2	100	385.00					
	10/08/2012-10/1	4/2012		٧٧ . ١			2		383.00		1			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		10	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/10/2012		01:29:25 PM		MC0812H		N I	30	385.00					
	10/12/2012	Fr	01:58:55 PM		MC0912H			30	385.00					
23	DR. PH	IL			10/08/2012-10/	11/2012	T A	MT.	Т		30	3	325.00	
	LUR;20 MIN SE	P				W W		10000						
				1										
-	Week Of			MTWTFS	3	Spots Per W		-	Rate					
	10/08/2012-10/1	4/2012		M T . T			3		325.00					
4	Air Date	<u>Day</u>	Air Time	M/G For	Material			<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/08/2012	Мо	03:11:23 PM		MC0912H			30	325.00					
	10/09/2012	Tu	03:47:24 PM		MC0812H			30	325.00					
	10/11/2012	Th	03:32:06 PM		MC0912H			30	325.00					
24	THE IN:	SIDER			10/10/2012-10/	12/2012		W	.F		30	2	525.00	
	LUR;20 MIN SE													

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

Brian Butz-1 KDKA-TV

Account Exec: Office: Contract Num:

1201-56944

Contract Dates:

Billing Cycle: 10/08/2012-10/14/2012 **Billing Period:** Weekly 10/01/2012-10/14/2012

1201-543835

10/14/2012

Page 8 of 9

11/13/2012 Net 30 days

DCCC / CRITZ FOR CONGRESS(341318)

430 S Capitol St SE

Washington, DC 20003-4024

Customer Order: Linked Order:

CPE: / 2456

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

DCCC/MARK CRITZ 10/8-14 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht								Total		
Line	_	cription			Buy Line Dates		М -	rwtfss	Dur		Rate	
	Week Of			MTWTFS	9	Spots Per Weel	·	Rate				
	10/08/2012-	10/11/2012		W.F 2		=	525.00					
	10/06/2012-	10/14/2012		W.F		•	2	525.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	07:40:53 PM		MC0912H		30	525.00				
	10/12/2012	Fr	07:55:23 PM		MC0912H		30	525.00				
25	25 11:35P-12:37A - LETTERMAN				10/09/2012-10/1	2/2012	. T	.TF	30	3	450.00	
	LUR;20 MIN	SEP										
	Week Of			MTWTFS	<u>S</u>	Spots Per Weel	<u>k</u>	Rate				
	10/08/2012-10/14/2012			.T.TF			3	450.00				
	Air Date	Dov	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	<u>Day</u> Tu	12:12:16 AM	IVI/G FOI	MC0912H		<u>Dur</u> 30	450.00	Debit	Credit	Remarks	
	10/03/2012	Th	12:31:28 AM		MC0912H		30	450.00				
	10/11/2012		11:59:08 PM		MC0812H		30	450.00				
	10/12/2012		11.59.00 FW		WICOGTZIT		VA.					
26	24:0	0:00-01:00:0	00	10/13/2012-10/13/2012			A	S.	30	1	200.00	
	CRIMINAL N	//INDS;LUR;	20 MIN SEP									
							1000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Weel	<u>k</u>	Rate				
	10/08/2012-	10/14/2012		S.			1	200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/13/2012	Sa	12:23:59 AM		MC0912H		30	200.00				
	_	Total Spots	<u> </u>	Gross An	<u>nt</u>	Com	mission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	48	3	25,775.0	0		3,866.25	21,908.75	750.00	750.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY DCCC/CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: DCCC / CRITZ FOR CONGRESS(341318)

430 S Capitol St SE

Washington, DC 20003-4024

In Account LUC MEDIA(32354)

25 Whitlock PI SW Ste 201 With: Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © COM



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56944 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2456

Product Desc: DCCC/MARK CRITZ 10/8-14

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543835 Invoice Date: 10/14/2012

Billing Cycle: 10/01/2012-10/14/2012 **Billing Period:**

Weekly

11/13/2012 Net 30 days

Billing Notes

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	25,775.00
Trade Value	0.00
Agency Commission	3,866.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	21,908.75

Warranty - We warrant the above broadcasts were made according to the official station log.